Non-Group Members Receiving GNLs	Date of GNL	Volume Sent to Site
Legacee Environmental	12/20/2012	7562897
USA Environmental	12/20/2012	4148988
Goodgames Industrial Solutions	12/20/2012	3435924
Texas International Box Company	6/14/2011	2900363
HET Environmental	12/20/2012	2283015
AXYS Industrial Solutions	12/20/2012	2254334
Sun Products Corp. (fka Huish Detergents)	10/26/2011	1906568
Texas Industrial Box Maintenance	?	1795055
Pelican Waste Services, Inc.	12/20/2012	1324305
Enviro Solutions LLC	12/20/2012	1230038
Cray Valley (Sartomer Company)	12/20/2012	1185408
RESCAR	12/20/2012	1169035
Prowaste	12/20/2012	1030779
Allchem	3/19/2012	739000
Dana Container	3/19/2012	710204
Texas Couplings	12/20/2012	577649
Garner Environmental Services, Inc.	12/20/2012	561090
Lexxus Environmental LTD	12/20/2012	487410
Contractor Technology LTD	12/20/2012	484888
Intra Service Co.	5/11/2011	420888
Nalco Energy	5/11/2011	405338
Dynegy Midstream	12/20/2012	339193
BNSF Railway Co.	12/20/2012	316520
Lighthouse Enviro	12/20/2012	307267
Garlock Metallic Gasket Division	12/20/2012	273388
Coastal Chemical Co.	12/20/2012	265187
Altivia Corporation	12/20/2012	227259
Murphy Oil USA, Inc.	12/20/2012	177215
Houston International Terminal	1/8/2013	173330
GATX	12/20/2012	164310
Magellan Terminals Holdings, LP	12/20/2012	130104
Powell Electrical Manufacturing Company	12/20/2012	110236
Resolve/ESCO Marine	12/20/2012	104100
Columbia Environmental Services	12/20/2012	100307
Milstead Environmental	12/20/2012	
VLS Recovery Services	10/26/2011	<100000

Total Volume w/o Milstead and VLS

	T	<u> </u>						
Non-Member/Non-	Volume Sent to	EPA		Waste Reflected on	104(e)	Response	·	
GNL Recipient	the Site	Communication	Date	Manifest/Invoice	Sent	Filed	Information from 104(e)	Add'l Comments
<u></u>	10001110	(: 1 !!	1/00/00/10		NI-	 		
Envirovac	10001118	Alternative Letter	1/23/2013	Product bottoms	No			
Syntech Chemicals	2958954			TOC 73,810; TOC 89880;				
& Related Parties		Alternative Letter	1/22/2012	Process waste water	No			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1864989	Alternative Letter	1/23/2013	Process waste water	NO	 		
Western Waste of Texas LLC	1004909			Condensate; Class I Landfill				
Texas LLC				Leachate; PCBs, Cyanides,				
				Sulfides, Phenolics all marked		ļ		
				as present in concentration of				
				less than 50 ppm, but greater				
				than 0; condensate	No			
Farouk	1682285	-		indir o, condendate	1			
Construction &	1002200			Aqueous waste with low				
Related Parties				dissolved solids	Yes	5/22/2012		
Gator	1641564							
Environmental &				Oily waste water, recyclable				
Rentals				hydrocarbons	Yes	6/5/2012		
Eagle Construction	1578472							
& Related Parties				Oily water; turbine compressor				
		Alternative Letter	1/23/2013	water, wash bay water	No			
Liquid Envir	1508340			60% oil, 20% water, 20%				
Solutions				solids; 76% oil, 8% water; 16%				
				solids; oily water with haz				
	İ			waste code and HM box				
		Alternative Letter	1/23/2013	checked	No			
Midstate	1339966							
Environmental &				Used Oil Fuel; Wet Tank		_		
Related Parties		Alternative Letter	1/23/2013		Yes	5/23/2012		
Earth America	1241787			Oily Water; grease, grint and				
				lint trap waste	No			
Newton County	968751		ļ	\		İ		
Regional Solid								
Waste Complex		Alternative Letter		Class I Landfill Leachate	No			
Gulf Coast Waste	935626			Oily wastewater from drum				
Management				wash operations, 90% oil, 5%	l			
		Alternative Letter	1/23/2013	water, 5% solids	No	ļ. <u> </u>		
1 .	932400			Class II sludge, aluminum				·
& Related Parties		All C 1		hydroxide, Class II Non	1. .			
<u> </u>	4004070	Alternative Letter	1/23/2013	Regulated Waste Water;	Ŋо	ļ		Welling agent Fort Bond County Landfill (400, 200, cole) and
Ft. Bend Regional	1001678			Lagabata Water	No.			Volume assumes Fort Bend County Landfill (100,200 gals) and
Landfill	050064	 	 	Leachate Water	No	 	·	Fort Bend Regional Landfill (901478 gals) are the same
Waste	858964			L'opphator Oiluin in in a si	Voc	1	Claims information "avampt"/aanfidantist	Waste Management and Western Waste appear connected
Management Ethyl Corporation	844679			Leachate; Oily Oil Water Emulsion	Yes Yes	Yes	Claims information "exempt"/confidential	vvaste ivianagement and vvestern vvaste appear connected
			 -	Oii vvater Emulsion	168	169	 	
US Liquids &	804484	Alternative Letter	1/22/2012	74% oil, 21% water, 5% solids	No			
Related Parties	689072	Alternative Letter	112312013	Grease and Grit Waste	No	 		
Public Sanitary EEW	687347	Alternative Letter	1/23/2012	Oily water	No	 		
Hydrocarbon	614396	Milemative Letter	1/23/2013	Ony water	INO			
Resource	1014330			Used oil; acidulation tank				
Recovery LLC		Alternative Letter	1/23/2013	1	No			
Livectoketà FFC	1	J' MCHIANVE LEREI	1/20/2013	DOMONIS	1,40		<u> </u>	<u> </u>

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				•	•			
Emergent Industrial Solutions Inc	586121	<u> </u>		Oily wastewater from drum wash operations; Class 1		<u> </u>		-
		Alternative Letter	1/23/2013	Waste Water; scrubber waste water	No			
A-Affordable	543885							
Vacuum Services & Related Parties				Grease and Grit Waste	No			
Quality	518900	****						
Environmental	402076	Alternative Letter	1/23/2013		No			Shipments for Deer Park Energy Center (see below)
LA Gloria Oil & Gas Company	1492076			Environmentally hazardous waste substances (contains F037, F038), 9, UN3082, III	No			Designated Receiving Facility is Systech Environmental Corporation in Fredonia, KS. ? As to connection with USOR. Scaltech (52665) is noted in the corner of some of the manifests
West Texas Drum & Related Parties	483470			Oily wash water, Class I	Yes	4/23/2012	Claims information "exempt"/confidential	
	434144	Alternative Letter	1/23/2013	Recyclable used oil related	No		<u>'</u>	
Berg Environmental	430700	Alternative Letter		Non regulated material	No			
	413661			Oily water; oily water with HM			·	
Parties		Alternative Letter	1/23/2013	box checked; finish water	No			
TNG & Related Parties	406500	Alternative Letter	1/23/2013	Non-haz/non regulated wastewater	No			
American Spring Wire	394850		i I	Non Hazardous Wastewater; Non-Hazardous Wastewater with HM box checked; non-				
Bradero Price & Related Parties	393300	Alternative Letter		hazardous gear compound Non-haz/non regulated wastewater	Yes No	Yes	Claims information "exempt"/confidential	
Texas General Land Office &	391580					-		
related Parties	004455	Alternative Letter	1/23/2013	Bilge water	No	-		
Fasteners LP	384455	Alternative Letter		Non regulated Material with HM box checked	Yes	1	Claim of Confidentiality/Response and extension request	
Miller Transporters Inc	377378	Alternative Letter	1/23/2013	Non-RCRA Wastewater and Biosolids	No			
	359325				No			
Houston Enviro Services LLC	345705	Alta and the Latter	4/00/0040	Recycle Lube Oil; 45% oil Content; Waste Oily Sludge;				
Tri-Star Protector Services & Related	322856	Alternative Letter		UST wash water Non-Hazardous, Not DOT	No			
Parties		Alternative Letter	1/23/2013	regulated (Class I, wastewater)	No			
Wastewater Treatment Inc	309000	Alternative Letter		Non Hazardous Wastewater, see Calpine below	No			
	304476	, atomative Letter		Grease and Grit Waste	No	 		
	281406			Flashpoint 95 degrees; Transporter for Holcomb Oil				
		Alternative Letter	1/23/2013	l :	No	<u>L</u>		<u> </u>

		·								· · · · · · · · · · · · · · · · · · ·
Phoenix Pollution	275262			Universal paint waste; oily						
Control				sludge and diesel; flammable						
	}			liquid and oily sludge; oily		1. 1				
		Alternative Letter	1/23/2013	sludge with napta	No					
Liquid Waste	274690									
Solutions		s		Grease	No					
Union Tank Car Co	273246			Waste corrosive liquid (sodium						
& Related Parties				hydroxide) with HM box						
				checked; spent sulfuric acid					-	
				(D002)	No					
Ensource	251093			Petroleum-Impacted Water;					- <u></u>	
Corporation		Alternative Letter	1/23/2013	Sump Sludge and Debris	No					
Grease	241500									
RecyclersCooperati										
ve	1			Assumed grease	No					
Uses	220752			Oily water; trench water (for oily	,				,	
			1	water - see REM waste						
	1	Alternative Letter	1/23/2013	description above)	No					
Drane Ranger	215414			Maverick Tube, Maverick Oil;			<u></u>			
Ü		Alternative Letter	1/23/2013	grease and grit trap waste	No					
Deer Park Energy	212500									
Center		Alternative Letter	1/23/2013	Boiler cleaning waste water	No					
Domco Products	205048	······································		Oil & Water; Wax Water;					<u> </u>	
Texas LP		Alternative Letter		Waste Oil	No					
Sun Coast	189300			Oily Water; oily water with TOC						
Resources Inc		Alternative Letter		at 29,650 ppm	No					
CRA Inc	186049			Oily Water; Used Lube Oil,						
	}			corrosion inhibator; Fuel Oil #6		1				
		Alternative Letter	1/23/2013		No					
Bolivar Barge	183912									
Cleaning				Non-Hazardous Non-Regulated		1				
J				Waste Water; Profile Shows Oil		1				
				Water Emulsion, Water used to		1				
				cool propeller shaft and wash						
				down engine room, with 80-						
		Alternative Letter	1/23/2013		No					
Rectorseal	180350			Non-RCRA/Non DOT Rinse		1				
		İ	1	Water; Waste profile shows		1				
				collection of rain water in		1				
		.	1	containment basins and	1					
				washing of mixing blades in						
				latex emulsions and sodium						
		Alternative Letter	1/23/2013	•	No					
Century Industrial	179452			Non-Hazardous Non-RCRA		 				
Coating				(Latex Rinse Water), with		1				
				multiple manifests with the HM						
	-· .				Yes	5/16/2012				
Shell & Related	178363			Recyclable hydrocarbon and	1.00	5, 10,2012				
Parties				water mixture; Oil	No	.				
Specialized	173173			Sludge & Water; Oil, water and		 				<u> </u>
Maintenance	1,75175			sand from elevator shaft;			i			
Maniferiance		Alternative Letter			Maybe	5/22/2012				If Specialized Waste Systems is Specialized Maintenance
		1/ IICHIANA FERRE	112012013	1 100 yoldbic oli alla Watel	Liviayue	JIZZIZUIZ	.			In openialized viaste dysterns is openialized Maintenant

Cajone & Related Parties Afternative Letter Afternative Letter Asserting of an active sequence (Profile and cases the proposes funnothings) is small formed to be considered from the sequence of the sequenc									
Compressor Vivider Studies Suppose Compressor Vivider Studies Comp									
Parcise Parc	0.00	1400000			r		 	· · · · · · · · · · · · · · · · · · ·	
Column C	-	1109996	1	}	Communication Clouds	}	}		
Childhou Li	Parties								
Incovering Inc		ļ	1	1			1		
Alternative Letter 1/23/2013 TCLP metals No			·	-					
Alternative Letter 1/33/2013 TCLP metable No						1	1		
Mode LC 169912 Alternative Letter 1/23/2013 No									ļ
Manual Services Segreca Description Services Segreca Description Services Segreca Description Services Segreca Description Services Segreca Description Services Segreca Description Services Segreca Description Services Segreca Description Segreca Descr	•	ļ	Alternative Letter	1/23/2013	TCLP metals)	No	1		1
Alternative Letter 123/2013 Process Waste Water Suprov Cry Forknamental Suprov	Oil Mop LLC	169012	Alternative Letter	1/23/2013		No			
Railabed Parlams Alarmative Letter 1/23/2013 Process Wash Water Request for extension, 5/18/12 Response says Bayou City 1/25/12 1/25/1		168300	7			1			
Signout Cry Environmental Services Cutting oil and water; fammable liquid, task bottom shudge (drums) Services Propried Charitable 197554 A Ricitated Parties Environmental Alternative Letter Approach Services Alternative Letter 108501 Alternativ			Alternative Letter	1/23/2013	Process Waste Water	No.			
Environmental		162115	Alternative Letter			110	-	Paguest for extension: 5/19/12 Paguence	
Services Services		103113					1		
Agueous Waste with Low Other Toxic Organics (Process Water									
& Related Parties Toxic Organics (Process Water Tank 6) No Alternative Letter Organics (Process Water Wa				<u> </u>			5/25/2012	USOR	If Bayou Environmental is the same as Bayou City Enviro
Fiffective	Polymer Chemistry	157554		1					
Fiffettive	& Related Parties		İ	ĺ	Toxic Organics (Process Water	·			
Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water from tank cleanout, studye, waste Colland water Colland						ł			
Color Colo	Effective	156501					· · · · · · · · · · · · · · · · · · ·		
Introvene 153274 Alternative Letter 1732/2013 Sammable liquid No Polyethylene & Selected Parties 153274 Alternative Letter 1723/2013 Sam mable liquid Polyethylene & Selected Parties Sark Water, Polyethylene Wastewaters, Waste Oil; Corrose've Liquid (D002) - sent by Innovene Polymers, Inc from same street address No Polymers, Inc from same No				1	l .				
Bark water, Dark Water, Polyethylane Polyethyla	Livitorintental		Alternative Letter			No	1		
Polyethylene & Related Parties Polyethylene Wastevalers; Waste Oil; (Corrosive Liquid (D002) - sent by Innovene Polymers; Inc from same street address No	Innovene	152274	Alternative Letter			INO			
Related Parties Waste Oli; (Corrosive Liquid (10002) - sent by Innovene Polymers, inc from same street address No		155274						•	·
Cloudy - sent by Innovene Polymers, inc - from same No									
Polymers, Inc from same street address No No No No No No No	Related Parties								
Martice Letter 1/23/2013 Used oil No No Martice Ma									
Alternative Letter 1/23/2013 Used oil No No No No No No No N					street address	No			
Exchange	Vertex Energy LP	150512	Alternative Letter	1/23/2013	Used Oil Fuel	No			
Deauchan Rail 149800 Alternative Letter 1/23/2013 Used oil and water No No No No No No No N	Alamo Petroleum	150180							
Deauchan Rail 149900 Alternative Letter 1/23/2013 Used oil and water No No No	Exchange		Alternative Letter	1/23/2013	Used oil	No		·	
Alternative Letter 1/23/2013 Used oil and water No Anderson Politution 143300 Related Parties Oil No Houston Harris 139020 County Alternative Letter 1/23/2013 No Holcomb 136795 Environmental & Related Parties Oily water, waste Southern Discount 135450 Related Parties Alternative Letter 1/23/2013 No Parties Alternative Letter 1/23/2013 No Delta Petroleum 123000 Company Alternative Letter 1/23/2013 Non-hazardous wastewater No Services & Related Parties No Services A Related Parties No Services A Related Parties No Services A Related Parties No Services A Related Parties No Services A Related Parties No Services A Related Parties No Alternative Letter 1/23/2013 Non-hazardous wastewater No Windshield Washer Fluid; No Windshield Washer Fluid; No Wastewater and coolant No Wastewater Anders No Wastewater Anders No Waste		149800			**************************************				
Anderson Pollution & Related Parties 139020		1.10000	Alternative Letter	1/23/2013	Used oil and water	No.			
Related Parties Houston Harris County Holocomb Environmental & Related Parties Southern Discount 138450 Related Parties Alternative Letter Altern		143300	7	172072010	Social and mater	110	 		-
No No No No No No No No		143300							
Housenb Farris County Alternative Letter 1/23/2013 No No No No No No No No No No No No No	& Related Parties				0.1	l			
County Alternative Letter 1/23/2013 No				ļ	OII	No	ļ		
Holcomb Environmental & Related Parties Southern Discount 135450 Keith Inc & Related Parties Southern Discount 133030 Parties Alternative Letter 1/23/2013 Alternative Letter 1/23/2013 Delta Petroleum Company. Alternative Letter 1/23/2013 Non-hazardous wastewater Alternative Letter 1/23/2013 Non-hazardous wastewater Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Windshield Washer Fluid; Wastewater and coolant No Pathfinder Energy Related Parties No Wastewater and Coolant No Wastewater No Wastewater and Coolant No Wastewater No Wastewater No Wastewa		139020	1			1			
Environmental & Related Parties Alternative Letter Alternative L			Alternative Letter	1/23/2013		No			
Related Parties Alternative Letter 1/23/2013 sludge No No No No No No No No No No No No No	Holcomb	136795	1						
Related Parties	Environmental &				Coolant and oily water, waste				
Southern Discount 135450 Grease and Grit Waste No Keith Inc & Related Parties Alternative Letter 1/23/2013 filing or scrap (cleaning water) No If Evergreen Environmental Services is the same as E Vacuum Vac	Related Parties		Alternative Letter		•	No			
Keith Inc & Related Parties 133030 Alternative Letter 1/23/2013 Filing or scrap (cleaning water) No If Evergreen Environmental Services is the same as Environmental Service		135450		1					
Parties Alternative Letter 1/23/2013 filing or scrap (cleaning water) No Evergreen Vacuum 124129				 	T. Tabo and One France	 	 -		
Alternative Letter 1/23/2013 filing or scrap (cleaning water) No Evergreen Vacuum 124129 Alternative Letter 1/23/2013 Maybe 123000 Company Alternative Letter 1/23/2013 Non-hazardous wastewater No Alternative Letter 1/23/2013 Non-hazardous wastewater No Grease Bervices & Related Parties Alternative Letter 1/23/2013 Non-hazardous wastewater No Windshield Washer Fluid; Wastewater and coolant No Waste water and Sludge; Inorganic Sludge; Recyclable		,,,,,,,,,,,			Oily wastewater: metal scale				
Evergreen Vacuum 124129	rafiles	l	Altornative Latte-			No			
Alternative Letter 1/23/2013 Maybe Vacuum Delta Petroleum 123000 Company Alternative Letter 1/23/2013 Non-hazardous wastewater No Allied Grease Services & Related Parties I12326 Services I12326 Alternative Letter I/23/2013 Windshield Washer Fluid; wastewater and coolant No Waste water and Sludge; Inorganic Sludge; Recyclable Maybe Vacuum Vacuum	Tuerare - 1/	124120	Aitemative Letter	1/23/2013	niing or scrap (cleaning water)	INU	-	 	If France on Empire and Compile and the same F
Delta Petroleum Company Alternative Letter 1/23/2013 Non-hazardous wastewater No Allied Grease Services & Related Parties Grease bottoms South Atlantic Services Pathfinder Energy & Related Parties Alternative Letter Mon-hazardous wastewater No Grease bottoms Windshield Washer Fluid; wastewater and coolant No Waste water and Sludge; Inorganic Sludge; Recyclable	⊵vergreen vacuum	124129	A14	4/00/07/1					1 •
Allied Grease Services & Related Parties South Atlantic Services Pathfinder Energy Related Parties Related Parties Alternative Letter Alternative Letter 1/23/2013 Non-hazardous wastewater No Grease bottoms Windshield Washer Fluid; wastewater and coolant No Waste water and Sludge; Inorganic Sludge; Recyclable			Alternative Letter	1/23/2013		Maybe			vacuum
Allied Grease Services & Related Parties Grease bottoms No South Atlantic Services Pathfinder Energy & Related Parties Related Parties Services Related Parties Inorganic Sludge; Recyclable	*	123000							
Services & Related Parties Grease bottoms No Alternative Letter 1/23/2013 wastewater and coolant No Related Parties No Rela			Alternative Letter	1/23/2013	Non-hazardous wastewater	No			
Parties Grease bottoms No South Atlantic 112326 Services Alternative Letter 1/23/2013 wastewater and coolant No Pathfinder Energy Related Parties Inorganic Sludge; Recyclable	Allied Grease	118000							
Parties Grease bottoms No South Atlantic 112326 Services Alternative Letter 1/23/2013 wastewater and coolant No Pathfinder Energy Related Parties Inorganic Sludge; Recyclable	Services & Related	1	1					1	
South Atlantic Services Alternative Letter 1/23/2013 Windshield Washer Fluid; Wastewater and coolant No Wastewater and Sludge; Inorganic Sludge; Recyclable					Grease bottoms	No			
Services Alternative Letter 1/23/2013 wastewater and coolant No Pathfinder Energy 107210 Waste water and Sludge; Related Parties Inorganic Sludge; Recyclable		112326				-		 	
Pathfinder Energy 107210 Waste water and Sludge; & Related Parties Inorganic Sludge; Recyclable		112320	Altomotive Latte-			No			
& Related Parties Inorganic Sludge; Recyclable		407040	Alternative Letter			INO	 	 	
		10/270				-			
Alternative Letter 1/23/2013 Hydrocarbons No	& Related Parties		1			1	1		

Dhawk	106478				No		 				
Chemical	105510				-						
Transport &				Non-Hazardous wastewater,							
Related Parties				1st Flush; Profile indicates first	ļ						
1.10,0100		l		rinse from cleaning empty		ļ		ļ			
			1	tanker trailers, with caustic							
		Alternative Letter	1/23/2013	soda and sulfuric acid	No	1	•	ì	•	÷	
Sem Group LP	100410			Oily water; Oily water from					 		
· ·			İ	pipeline break, non-haz oily							
				water; profile indicates water							
		Alternative Letter	1	and oil from pipeline spill	No	ļ					
Houston Marine	100215						-		 		
Services & Related				Flammable liquid NOS							
Parties				(Methylethyl Ketone, Toluene,							
				Other 3, UN 1993 PG1 (D001),							
		Alternative Letter	1/23/2013	with a hazrdous waste code	No						

Total Volume